

**INVOICE NO.**

EN5547769

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

WATERFRONT STRATEGIES
3050 K Street, NW
Suite 100
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES	WATERFRONTST	Majority Forward Proj 202189/HLLY	P49645

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11851848	Harrisburg-Lebanon	TV	\$875.00	9	9

INVOICE NOTES

Gross Advertising Total	\$875.00
Agency Commission	(\$131.25)
Rep Commission	(\$96.71)
Net Advertising Total	\$647.04

Terms: Net 30 Days
Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

**INVOICE NO.**

EN5547769

INVOICE DATE

6/26/2016

BILL CYCLE

201606

INVOICE DUE DATE

7/31/2016

AFFIDAVIT

Product:
Estimate No: 4982
Campaign No:

Comcast Order No: EN11851848
TIM Est No: 670158
AE Name: HLLY National Political

Market: Harrisburg-Lebanon
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1556609	SMPPATV1609H Love Affair	HLLY Interconnect/5976	FOOD, HALL, HGTV, LIF, TLC	9	\$875.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FOOD	HLLY Interconnect/5976	NW1556609	2	\$240.00
HALL	HLLY Interconnect/5976	NW1556609	3	\$215.00
HGTV	HLLY Interconnect/5976	NW1556609	1	\$60.00
LIF	HLLY Interconnect/5976	NW1556609	1	\$150.00
TLC	HLLY Interconnect/5976	NW1556609	2	\$210.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
6-25-16	FOOD	HLLY Interconnect/5976	12:48PM	SMPPATV1609H Love Affair	Patricia Heaton Parties	30	4	\$70.00	
6-25-16	FOOD	HLLY Interconnect/5976	6:25PM	SMPPATV1609H Love Affair	Cutthroat Kitchen	30	6	\$170.00	
6-25-16	HALL	HLLY Interconnect/5976	8:25AM	SMPPATV1609H Love Affair	The Middle	30	8	\$50.00	
6-25-16	HALL	HLLY Interconnect/5976	4:27PM	SMPPATV1609H Love Affair	Ms. Matched	30	10	\$65.00	
6-25-16	HALL	HLLY Interconnect/5976	10:25PM	SMPPATV1609H Love Affair	The Wedding March	30	12	\$100.00	
6-25-16	HGTV	HLLY Interconnect/5976	1:18PM	SMPPATV1609H Love Affair	Flip or Flop	30	14	\$60.00	
6-25-16	LIF	HLLY Interconnect/5976	9:18PM	SMPPATV1609H Love Affair	Center Stage: On Pointe	30	16	\$150.00	
6-25-16	TLC	HLLY Interconnect/5976	8:15PM	SMPPATV1609H Love Affair	48 Hours: Hard Evidence	30	20	\$160.00	
6-26-16	TLC	HLLY Interconnect/5976	12:41PM	SMPPATV1609H Love Affair	Four Weddings	30	18	\$50.00	

Order# EN11851848 Total: \$875.00



INVOICE NO.

EN5547769

BILL CYCLE

201606

BILL TO

WATERFRONT STRATEGIES
3050 K Street, NW
Suite 100
WASHINGTON, DC 20007

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
WATERFRONT STRATEGIES	WATERFRONTST	Majority Forward Proj 202189/HLLY	P49645

Terms: Net 30 Days

Mail to: Comcast Spotlight
P.O. Box 415949
Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations
@cable.comcast.com

Net Balance Due**\$647.04**

We accept checks, money orders, and all major credit cards.